# Invoice

Invoice No # 021005

Invoice Date Sep 05, 2023

**Due Date** Oct 05, 2023

## Billed By

#### **Apollo Pharmacy**

No. 1, 80 Feet Main Road, Koramangala 4th Block, -560034,

Bangalore,

Karnataka, India -

**GSTIN:** 29AACCA4175D1ZY

PAN:

### Billed To

**LifeCare Medicals** 

Karnataka, India

**GSTIN:** 29AACCL4930M1ZA

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1.	Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	50.00	₹145	₹7,250	₹652.50	₹652.50	ŧ
2.	Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	ŧ
	Total						100.00		₹15,250			₹

Total (in words): SEVENTEEN THOUSAND FOUR HUNDRED NINETY FIVE **RUPEES ONLY** 

(₹0.25)
₹400
(₹899.75)
₹1,372.50
₹1,372.50
₹15,250

#### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.